

SECRET

25X1

[Redacted]
Copy 5 of 5

18 June 1956

MEMORANDUM FOR: Finance Division, Accounts Branch

25X1

SUBJECT : Travel Advance - [Redacted]

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1. Will you please take appropriate action to credit the [Redacted] Station Advance Account in the amount of \$100.00 and charge the 144.1 advance account of [Redacted] representing an advance made to [Redacted] by the [Redacted] station. A receipt from [Redacted] acknowledging receipt of this advance is on file in this office. Accounting for this advance will be made through Project Aquatone.

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2. The accounting entry to accomplish the above would be:

Obligation Ref. No. 603 6-1004-10-001 Due Date - Aug. 1956

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Debit: 144.1 [Redacted] \$100.00

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Credit: 140.0 Advance to Station [Redacted] \$100.00

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[Redacted]
Authorized Certifying Officer
Project Comptroller

Distribution:

O&I - Addressee

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3 - [Redacted] Fin. (T/A 8-56)

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4 - [Redacted]

5 - Chrono

TJD/jec

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